


DW96942036-01-3

 <p><b>United States Environmental Protection Agency</b> Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	<b>1. EPA IAG Identification Number</b> DW-96-94203601 - 3	<b>4. Funding Location by Region</b> EPA R2																
	<b>2. Other Agency IAG ID Number</b> 96	<b>5. Program Office</b> Abbreviation Region 2																
	<b>3. Type of Action</b> Augmentation: Increase																	
<b>6. Name and Address of EPA Organization</b> US Environmental Protection Agency Emergency and Remedial Response Division 290 Broadway New York, New York 10007-1866 DUNS: 029128894	<b>7. Name and Address of Other Agency</b> Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869 DUNS: DOD966419																	
<b>8. Project Title and Description</b> Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey Remedial Design of Operable Unit 2 (OU2) Remedy (Facility soils and Buildings) Major (Amendment Req.); Increase funding and extend project and budget periods from 12/31/2007 to 12/31/2008.																		
<b>9. EPA Project Officer (Name, Address, Phone Number)</b> Shaheer Alvi Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866 212-637-4324	<b>10. Other Agency Project Officer (Name, Address, Phone Number)</b> Marvene Seaman USACE, HTRW-CX 12565 West Center Road Omaha, NE 68144-3869 402 697-2425																	
<b>11. Project Period</b> 02/28/2005 to 12/31/2008	<b>12. Budget Period</b> 02/28/2005 to 12/31/2008																	
<b>13. Scope of Work</b> This amendment provides \$800,000 and extends the project and budget periods from 12/31/2007 to 12/31/2008. The U. S. Army Corps of Engineers-Kansas City District will continue the remedial design of OU2 remedy at the Cornell-Dubilier Electronics Superfund Site (EPA ID: NJD981557879). The USACE and USEPA will utilize the direct fund cite and revised reimbursable methods. <table border="1" style="width:100%; margin-top: 10px;"> <thead> <tr> <th></th> <th>Previous</th> <th>This Action</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Revised Reimbursable (in-house)</td> <td>\$ 490,000</td> <td>\$ 150,000</td> <td>\$ 640,000</td> </tr> <tr> <td>Direct Fund Cite (contractor)</td> <td>\$2,030,000</td> <td>\$ 650,000</td> <td>\$2,680,000</td> </tr> <tr> <td></td> <td><u>\$2,520,000</u></td> <td><u>\$800,000</u></td> <td><u>\$3,320,000</u></td> </tr> </tbody> </table> <p>All other terms and provisions of original agreement and previous amendment remain in effect.</p> <p>Pietro Mannino is the EPA RPM and he can be reached at (212) 637-4395. EPA Grants Specialist for this IAG is John Owen 212-637-3415</p>				Previous	This Action	Total	Revised Reimbursable (in-house)	\$ 490,000	\$ 150,000	\$ 640,000	Direct Fund Cite (contractor)	\$2,030,000	\$ 650,000	\$2,680,000		<u>\$2,520,000</u>	<u>\$800,000</u>	<u>\$3,320,000</u>
	Previous	This Action	Total															
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	<u>\$2,520,000</u>	<u>\$800,000</u>	<u>\$3,320,000</u>															
<b>14. Statutory Authority for Both Transfer of Funds and Project Activities</b> CERCLA (PL 96-510) & SARA (PL 99-499); Executive Order 12580 as amended		<b>15. Other Agency Type</b> Federal Agency																
<b>Funds</b>	<b>Previous Amount</b>	<b>Amount This Action</b>	<b>Amended Total</b>															
<b>16. EPA Amount</b>	\$2,520,000	\$800,000	\$3,320,000															
<b>17. EPA In-Kind Amount</b>	\$0		\$0															
<b>18. Other Agency Amount</b>	\$0		\$0															
<b>19. Other Agency In-Kind Amt.</b>	\$0		\$0															
<b>20. Total Project Cost</b>	\$2,520,000	\$800,000	\$3,320,000															
<b>21. Fiscal</b>																		
<b>Site Name</b>	<b>DCN</b>	<b>FY</b>	<b>Approp.</b>	<b>Budget Org.</b>	<b>PRC</b>	<b>Object</b>	<b>Site/Project</b>	<b>Cost Org.</b>	<b>Obligation</b>									
CORNEL	HE0086	2007	T	2AD0P	302DD2C	2507	02GZRD02	C004	800,000									
									800,000									

cc: P. Mannino  
4-23-07

**Part II - Approved Budget**

EPA IAG Identification Number

DW-96-94203601 - 3

**22. Budget Categories**Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

(a) Personnel	\$75,349	\$381,103
(b) Fringe Benefits	\$0	\$0
(c) Travel	\$6,000	\$13,396
(d) Equipment	\$0	\$0
(e) Supplies	\$0	\$0
(f) Procurement / Assistance	\$650,000	\$2,680,000
(g) Construction	\$0	\$0
(h) Other	\$14,400	\$42,486
(i) Total Direct Charges	\$745,749	\$3,116,985
(j) Indirect Costs: Rate <u>72%</u> Base <u>\$75,348.84</u>	\$54,251	\$203,015
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$800,000	\$3,320,000

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
MPI	2680000 Total \$ 2,680,000.00	100

**Part III - Funding Methods and Billing Instructions**


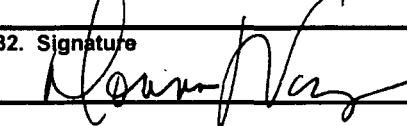
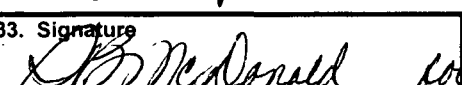
25. (Note: EPA Agency Location Code (ALC) - 68010727)

<input checked="" type="checkbox"/> Disbursement Agreement <input checked="" type="checkbox"/> Repayment <input type="checkbox"/> Advance  <input type="checkbox"/> Allocation Transfer-Out	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002. Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.
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26. ☐ Reimbursement Agreement☐ Repayment☐ Advance☐ Allocation Transfer-InFunding Agency's Treasury Symbol 68/20X8145 ☐ One-Year ☐ Two-Year ☒ No-YearOther Agency's IAG Identification Number  
96EPA Program Office Allowance Holder/Resp. Center No.  
27

Other Agency's Billing Address (include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

<b>Part IV - Acceptance Conditions</b>		EPA Identification Number  DW-96-94203601 - 3
<b>27. General Conditions</b> The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.		
<b>28. Special Conditions (Attach additional sheets if needed)</b>  		
<b>Part V - Offer and Acceptance</b>		
<b>Note:</b> 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.  Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.  2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.		
<b>EPA IAG Administration Office (for administrative assistance)</b>		<b>EPA Program Office (for technical assistance)</b>
<b>29. Organization/Address</b>  US EPA R2 Grants and Contracts Management Branch 290 Broadway New York, New York 10007-1866	<b>30. Organization/Address</b>  US Environmental Protection Agency Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866	
<b>Certification</b> All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.		
<b>Decision Official on Behalf of the Environment Protection Agency Program Office</b>		
<b>31. Signature</b> 	<b>Typed Name and Title</b> George Pavlou, Director Emergency and Remedial Response Division Action on Behalf of the Environment Protection Agency	<b>Date</b> 3-6-07
<b>32. Signature</b> 	<b>Typed Name and Title</b> Donna J. Vizian, Assistant Regional Administrator for Policy and Management Authorizing Official on Behalf of the Other Agency	<b>Date</b> 3/14/07
<b>33. Signature</b> 	<b>Typed Name and Title</b> Pauline Lehman, Chief, Budget, Manpower & Management Analysis Branch	<b>Date</b> 3/19/07